

## Replacement Sheet

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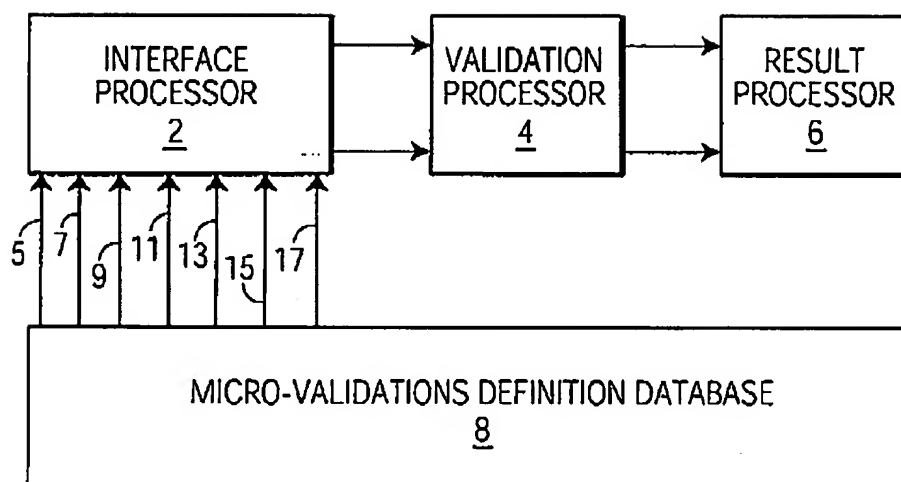
100

FIG. 1

## Replacement Sheet

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FIG. 2

NOVIUS Lab LUTs

File Record Edit Window Help

Micro Validation Definitions: Organism

Test: GRAM

Perf Instr: ETYPE

Result: IN GNRGRP Org Grp: B Active: ACTV

Culture Test: IN C BLD Source: \*

Validation Desc: Organism Id does not correlate to the GramStain result

Validation Fail Msg: VLDGS

Validation Severity: Incubation Time: 1

Expected Results

TEST	ORG ID	RESULT	IN	GNR GRP	Req?
1 TEST		RESULT *			<input checked="" type="checkbox"/> Req?
2 TEST		RESULT *			<input type="checkbox"/> Req?
3 TEST		RESULT *			<input type="checkbox"/> Req?
4 TEST		RESULT *			<input type="checkbox"/> Req?
5 TEST		RESULT *			<input type="checkbox"/> Req?
6 TEST		RESULT *			<input type="checkbox"/> Req?
7 TEST		RESULT *			<input type="checkbox"/> Req?
8 TEST		RESULT *			<input type="checkbox"/> Req?

RECORD: 5 of 5

Form View

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30	32	34
FIELD IN THE UDT FORM	DESCRIPTION	CORRESPONDING dB COLUMN
208	TEST	DISPLAYS THE TEST THAT IS BEING VALIDATED
210	PERF INSTITUTION	SELECT THE PERFORMING INSTITUTION WHERE THIS VALIDATION WILL BE EVALUATED.
226	VALIDATION SEVERITY	SELECT INFO, WARN, OR FAIL
228	OVERRIDE CMNT REQ?	SELECT THIS WHEN A REASON FOR OVERRIDE COMMENT IS REQUIRED
212	RESULT	Vld_test_qlly AND rslt_text_val
214	ORG GRP PRIO	VALUE ENTERED BASED ON THE PRIORITY DEFINED IN THE ORGANISM GROUP UDT.
218	CULTURE TEST	ENTER THE CULTURE TEST(S) THAT WILL BE TAKEN INTO CONSIDERATION WHEN DETERMINING IF THIS VALIDATION SHOULD BE EVALUATED.
220	SOURCE	ENTER THE SOURCE(S) THAT WILL BE TAKEN INTO CONSIDERATION WHEN DETERMINING IF THIS VALIDATION SHOULD BE EVALUATED.
222	VALIDATION DESCRIPTION	ENTER A DESCRIPTION (250 CHARACTER MAX), THAT SPECIFICALLY DESCRIBES THIS VALIDATION
224	VALIDATION FAIL MSG	SELECT THE CODED TEXT DEFINED IN THE CODED TEXT ID UDT (UNLIMITED LENGTH).
230	INC TIME	ENTER A NUMERAL TO REPRESENT THE NUMBER OF DAYS A CULTURE MUST BE INCUBATED BEFORE THIS VALIDATION WILL BE EVALUATED.
234	EXPECTED RESULTS TEST (1 - 9)	ENTER THE TEST ID THAT IS BEING COMPARED TO VALIDATED TEST. HAVE THE ABILITY TO ENTER UP TO 9 DIFFERENT TESTS AND EXPECTED RESULTS.
236	RESULT (1 - 9)	Qry_text_val1 (2 - 9) AND rslt_text_val1 (2 - 9)
238	REQ?	SELECT THIS WHEN THE TEST AND THE RESULT IS REQUIRED. HAVE THE ABILITY TO DEFINE UP TO 9

FIG. 3

## Replacement Sheet

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FIG. 4

411 418 415 417 419

Workcard View - C BLD(PRELIM)

Workcard Edit View Options Help

7200 09/26/2003 12:33 BLD UNKNOWN DOCTOR ND

DILLOW RALIEGH 342525 M 42 09/26/2003 12:33

Direct Exam Add Test Enter Result

Test ID Rslt

\* MEDIA PERFORMED

Culture Workup NG NP NF 24H 48H 72H Enter Result Add/Edit Org View Suscept

Test Id Org # Result Test/Biochem Rslt Tech Notes

CULT RPT

Comp/Save Rel/Save Rel/Fin/Save Comp/Fin/Save Search Close Help

Ready Micro

413

412

423

421

## Replacement Sheet

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FIG. 5a

Workcard View - C BLD(PRELIM)

Workcard Edit View Options Help

7200 09/26/2003 12:33 BLD UNKNOWN DOCTOR ND

DILLOW RALIEGH 342525 M 42 09/26/2003 12:33

Direct Exam Add Test Enter Result

Test ID	Rslt	Rslt Sys	Sis D/T
* GRAM	MANY GRAM NEGATIVE RODS	ENT	09/26/2
* MEDIA	PERFORMED	ENT	09/26/2

Culture Workup NG NP NF 24H 48H 72H Enter Result Add/Edit Org View Suscept

Test Id	Org #	Result	Test/Biochem Rslt	Tech Notes
CULT RPT				

Comp/Save Rel/Save Rel/Fin/Save Comp/Fin/Save Search Close Help

Ready Micro

## Replacement Sheet

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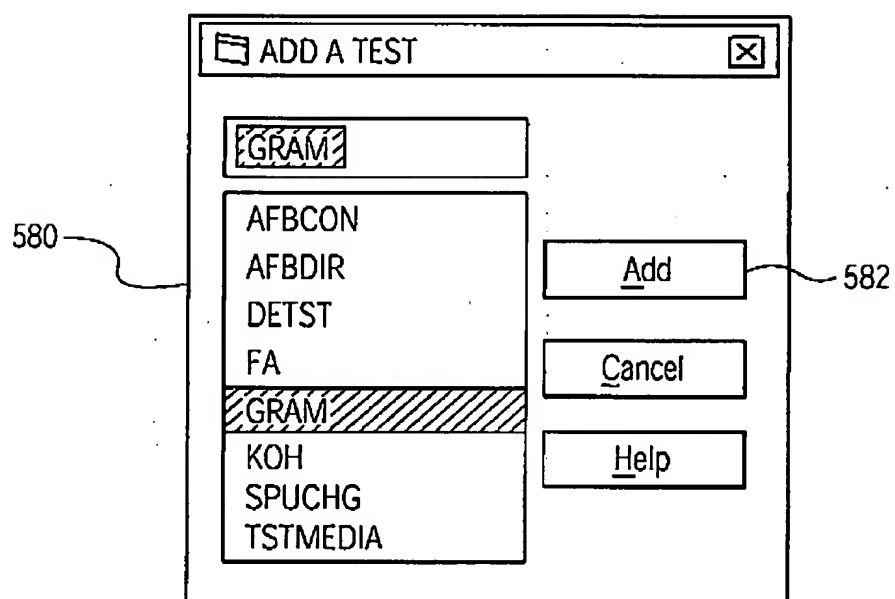
550

FIG. 5b

## Replacement Sheet

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590

Enter Result

☒ Coded Text    ☐ Free Text

Quan: MANY    Desc: GNR

ADD    REMOVE

m<10  
 FEW  
 LOQUANT  
 MANY  
 MOD  
 NO/  
 RARE

EPI  
 GNDC  
 GNDCE  
 GNDCI  
 GNR  
 GNRPLEO  
 GPR  
 GPRD  
 HYPHAE  
 LDERSLT  
 LONG

Coded Text Result:

MANY GRAM NEGATIVE RODS

Apply    Close    Help

FIG. 5C

## Replacement Sheet

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606

608

FIG. 5d

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604

610

Organism Info ORG 1 NEW

Tech Notes

Coded Text ID:

Biochemicals

Test

Result:

CAT

TUBE

Result Free Text:

Organisms

Quantity:

Org ID:

MANY

MANY

MOD

Org Free Text

Org Comment

Comment Free Text

TEST ID

CAT

TUBE

RESULT

POSITIVE

POSITIVE

Org Rslt

MANY STAPHYLOCOCCUS AUREUS

Comment

Add

Remove

Add

Remove

Apply

Prev Org

Next Org

Suscept

Close

Help



## Replacement Sheet

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FIG. 6

416

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Workcard View - C BLD(PRELIM)

Workcard Edit View Options Help

7200 09/26/2003 12:33 BLD UNKNOWN DOCTOR ND

DILLOW RALIEGH 342525 M 42 09/26/2003 12:33

Direct Exam Add Test Enter Result

Test ID	Rslt	Rslt Sis	Sis D/T
* GRAM	MANY GRAM NEGATIVE RODS	ENT	09/26/2
* MEDIA	PERFORMED	ENT	09/26/2

Culture Workup NG NP NF 24H 48H 72H Enter Result Add/Edit Org View Suscept

Test Id	Org #	Result	Test/Biochem Rslt	Tech Notes
* 1 ORG ID	1	MANY STAPHYLOCOCCUS AUREUS		

Comp/Save Rel/Save Rel/Fin/Save Comp/Fin/Save

Ready

Search Close Help

Micro

## Replacement Sheet

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700

Validation Failure Window

Enter Reason For Override

Validation Severity	Validation Test ID/Result	Failed Test ID/Result	User Message	Expected Result	Requires Comment?	Reason to Override
FAIL	704 GRAM/ MANY GNR	706 ORG ID/ MANY STAAUR	708 Gram stain does not match the orgs released. Reconfirm Gram stain.	710 ORG ID/ IN GNRGRP	712 N	714

Do you want to override the validation failure and continue with Release?

Yes No Help

720

702

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718

FIG. 7a

## Replacement Sheet

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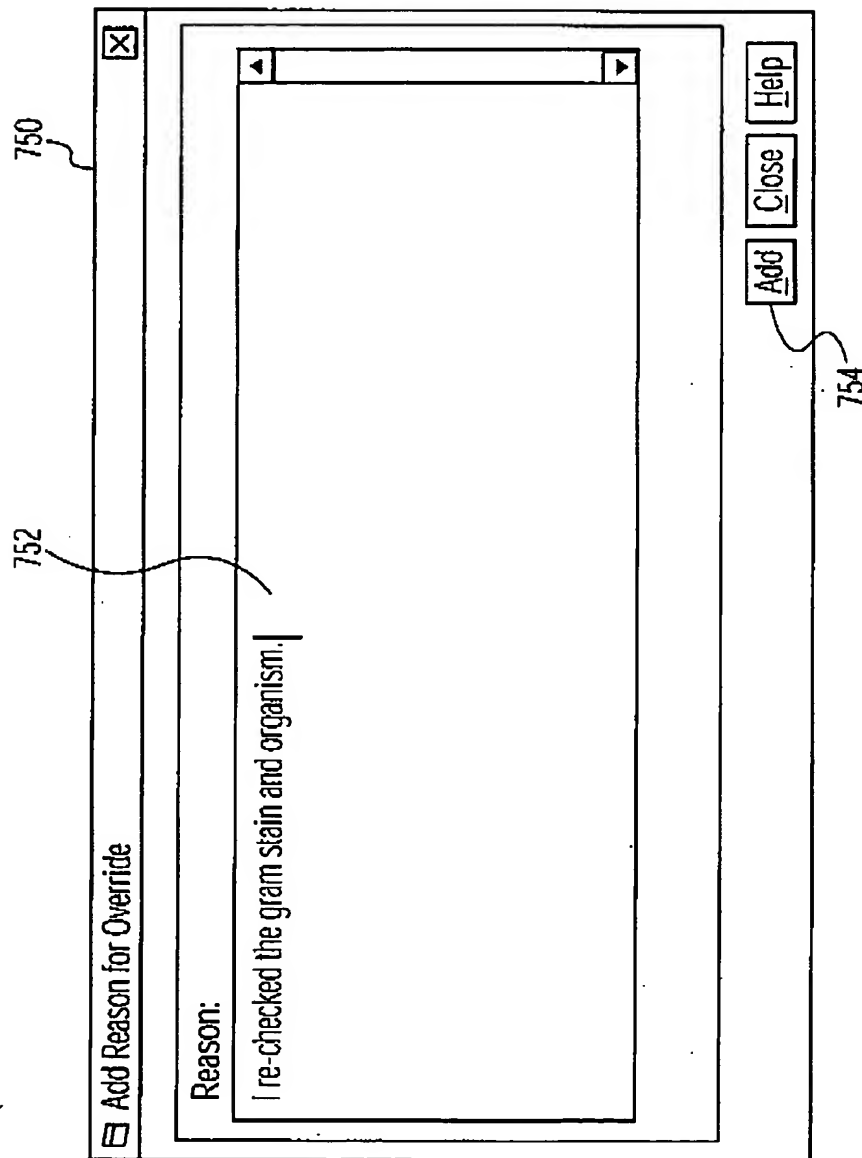


FIG. 7b

## Replacement Sheet

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FIG. 8

Workcard View - C BLD(PRELIM)

Workcard Edit View Options Help

7200 09/26/2003 12:33 BLD UNKNOWN DOCTOR ND

DILLOW RALIEGH 342525 M 42 09/26/2003 12:33

Direct Exam Add Test Enter Result

Test ID	Rslt	Rslt Sts	Sts D/T
MEDIA	PERFORMED	ENT	09/26/2
GRAM	MANY GRAM NEGATIVE RODS	ENT	09/26/2

Culture Workup NG NP NF 24H 48H 72H Enter Result Add/Edit Org View Suscept

Result	Test/Biochem Rslt	Tech Notes	Rslt Sts
MANY STAPHYLOCOCCUS AUREUS	CAT:P; TUBE:P		PEND
			ENT

Comp/Save Rel/Save Rel/Fin/Save Comp/Fin/Save Search Close Help

Ready Micro

## Replacement Sheet

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FIG. 9

Workcard View - C BLD(PRELIM)

Workcard Edit View Options Help

7200 09/26/2003 12:33 BLD UNKNOWN DOCTOR SIG

DILLOW RALIEGH 342525 M 42 09/26/2003 12:33

Direct Exam Add Test Enter Result

Test ID	Rslt	Rslt Sts	Sls D/T
MEDIA	PERFORMED	COMP	09/26/2
GRAM	MANY GRAM NEGATIVE RODS	COMP	09/26/2

Culture Workup NG NP NF 24H 48H 72H Enter Result Add/Edit Org View Suscept

Result	Test/Biochem Rslt	Tech Notes	Rslt Sts
MANY STAPHYLOCOCCUS AUREUS	CAT:P; TUBE:P		PEND
			COMP

Comp/Save Rel/Save Rel/Fin/Save Comp/Fin/Save Search Close Help

Ready Micro

416 420 422 424 426

## Replacement Sheet

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Review Validation Window

Validation Severity	Validation Description	Reason to Override
FAIL	Gram Stain with Many or Mod GNR does not have a GNR reported	I re-checked the gram stain and organ

Do you want to continue with the Review/Finalize action?

Yes No Help

1002 1004

FIG. 10